Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....20

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 011-20-000009**

Schedule Docket No. Head of Account:- 2727 Est.Cost- **99.00 Lakhs**

Name of Work: **"Improvements to Roads and Drains at Vinayakanagara and Surrounding Area in Ward No.11 Kuvempunagara."**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/BTP/WO/131/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 03/01/2021 and recorded of Pages 535202 to 207 of measurement Book No: 5353/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub-Division BBMP, Bangalore-97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

First & Final RA - 4699300=00
LC - 193986=00
LC - 96993=00
CESS - 9700=00
CGST - 86601=00
SGST - 86601=00
LR - 189700=00
FSD - 485000=00
Fine - 54150=00
TD - 110408=00

unadjustments items.

Total amount adjusted - 8595269=00

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Signature of Contractor

Dated

Paid by me by Cheque No:.....Dated.....

Cash Rs.....

Dated.....

ಚೆಕ್ ಸಂಖ್ಯೆ P - 3727 ರಂದು
ಬಿಲ್ಲು ಮಾಬಲ್ಗೆ ರೂ. 9699300=00 (Please fill in the Office)
ಇದರಲ್ಲಿ ರೂ. 1040221=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 8595269=00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿತರಣಾಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಂಗಳೂರಿನ ವಿಭಾಗ ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಂಗಳೂರಿನ ವಿಭಾಗ ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

Abstract

Item No	Description of Work	Unit	Approved Qty Qty	Approved Qty Rate	Approved Qty Amount	Previous Qty	Previous Rate	Previous Amount	Present Qty	Present Rate	Present Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Earthwork excavation by manual means in soft, disintegrated rock, hard rock, conglomerate and decomposed rock including dressing of sides and ramming of bottom, lifting and depositing the excavated materials within a lead of 50 m and lifting lead upto 1.5 m including shoring and strutting, bailing out water, if required, as directed by the Engineer-in-charge, complete as per specifications and as per the directions of the Engineer-in-charge of the work.	Cum	753.40	207.60	156406.00	0.00	0.00	0.00	753.40	207.60	156406.00	753.40	156406.00	
	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregate @0.89cum and fine aggregates @ 0.46cum machine mixed, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	111.5*	5505.64	614265.00	0.00	0.00	0.00	111.5*	5505.64	614265.00	111.5*	614265.00	
	Providing laying plain reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC @ 300kgs.With 20mm and Down size granite metal coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum Machine mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery ,curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification	Cum	219.66	7070.20	1553030.00	0.00	0.00	0.00	219.66	7070.20	1553030.00	219.66	1553030.00	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, booking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, books and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne	15.89	72326.98	1149002.00	0.00	0.00	0.00	15.8*	72326.98	1148021.00	15.8*	1148021.00	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmpiete	Sqm	555.1	2337.00	1297227.00	0.00	0.00	0.00	554.94	2337.00	1296895.00	554.94	1296895.00	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelli 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	45.90	5418.00	248687.00	0.00	0.00	0.00	45.90	5418.00	248687.00	45.90	248687.00	
	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete	Nos	1312.00	432.48	567414.00	0.00	0.00	0.00	1312.00	432.48	567414.00	1312.00	567414.00	

8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	206.57	84.80	17518.00	0.00	0.00	0.00	206.57	84.80	17518.00	206.57	17518.00
9	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	227.41	1022.74	232579.00	0.00	0.00	0.00	227.05	1022.74	232210.00	227.05	232210.00
10	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications, and as per the directions of the Engineer in charge	Sqm	431.19	41.34	17826.00	0.00	0.00	0.00	431.19	41.34	17826.00	431.19	17826.00
11	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications	Cum	157	56.26	8834.00	0.00	0.00	0.00	156.98	56.26	8832.00	156.98	8832.00
12	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications	Cum	235.51	5408.12	1273684.00	0.00	0.00	0.00	235.46	5408.12	1273418.00	235.46	1273418.00

13	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications. - do with OPC at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum Pg No.176Item No.22.6.1	Cum	235.51	5210.96	1227250.00	0.00	0.00	0.00	235.46	5210.96	1226994.00	235.46	1226994.00
											8361516.00		8361516.00
	Total				8363722.00						1003382.00		1003382.00
	Add 12% GST for Only PWD SR 2018-19 items				1003647.00						334461.00		334461.00
	For 3+1% KRIDL Charges				334549.00						9699359.00		9699359.00
	Grand Total				9701918.00								

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

25.05.21

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Asst Engineer

Asst Executive Engineer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

Executive Engineer